UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/18/2005.
- 2) The plan was confirmed on 06/24/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/02/2009.
- 5) The case was dismissed on 12/04/2009.
- 6) Number of months from filing or conversion to last payment: <u>55</u>.
- 7) Number of months case was pending: <u>59</u>.
- 8) Total value of assets abandoned by court order: <u>NA</u>.
- 9) Total value of assets exempted: \$24,000.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor
Less amount refunded to debtor
\$91,140.00
\$420.00

NET RECEIPTS \$ 90,720.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$ 2,000.00
\$ 0.00
\$ 6,083.87

TOTAL EXPENSES OF ADMINISTRATION

\$ 8,083.87

Attorney fees paid and disclosed by debtor: \$ 0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
LAW OFFICES OF PETER FRANCIS	Lgl	2,000.00	2,000.00	2,000.00	2,000.00	0.00
WELLS FARGO BANK	Con	0.00	0.00	0.00	69,214.77	0.00
WELLS FARGO BANK	Sec	15,000.00	15,444.01	15,000.00	13,421.36	0.00
ALEXIAN BROTHERS HOSP.	Uns	825.00	825.00	0.00	0.00	0.00
AMERICA ONLINE	Uns	150.00	150.00	0.00	0.00	0.00
AMERICA ONLINE	Uns	100.00	100.00	0.00	0.00	0.00
AMERICASH LOANS LLC	Uns	2,300.00	804.55	804.55	0.00	0.00
AMERICREDIT	Uns	9,800.00	9,800.00	0.00	0.00	0.00
AVON PRODUCTS INC	Uns	500.00	500.00	0.00	0.00	0.00
BANK ONE	Uns	700.00	700.00	0.00	0.00	0.00
BANK ONE	Uns	700.00	700.00	0.00	0.00	0.00
BARBARA MIKUTA	Uns	900.00	1,450.45	1,450.45	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	700.00	528.94	528.94	0.00	0.00
CAPITAL ONE SERVICES	Uns	500.00	500.00	0.00	0.00	0.00
CHECK N GO OF ILLINOIS, INC.	Uns	600.00	600.00	0.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS,	Uns	12,000.00	11,363.48	11,363.48	0.00	0.00
FIRST NATIONAL BANK OF	Uns	250.00	250.00	0.00	0.00	0.00
NATIONAL CAPITAL	Uns	1,300.00	1,056.58	1,056.58	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
FIRST PREMIER BANK	Uns	400.00	400.00	0.00	0.00	0.00
FIRST PREMIER BANK	Uns	550.00	550.00	0.00	0.00	0.00
FIRST PREMIER BANK	Uns	500.00	500.00	0.00	0.00	0.00
GREAT BANK ALGONQUIN	Uns	650.00	650.00	0.00	0.00	0.00
НОМЕ ДЕРОТ	Uns	900.00	900.00	0.00	0.00	0.00
HOME SHOPPING NETWORK	Uns	500.00	500.00	0.00	0.00	0.00
NATIONAL CAPITAL	Uns	2,400.00	2,575.49	2,575.49	0.00	0.00
MCHENRY DENTAL SPECIALIST	Uns	500.00	500.00	0.00	0.00	0.00
MORAINE EMERGENCY	Uns	300.00	300.00	0.00	0.00	0.00
PROVIDIAN	Uns	3,000.00	3,000.00	0.00	0.00	0.00
QVC	Uns	300.00	300.00	0.00	0.00	0.00
SEARS / CITIBANK	Uns	150.00	150.00	0.00	0.00	0.00
FIRST MADISON SERVICES INC	Uns	0.00	7,821.90	7,821.90	0.00	0.00
CLERK OF U.S. BANKRUPTCY	Adm	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:	Φ 0 00	Ф. CO. О.1.4.77	Φ.Ο.Ο.Ο.
Mortgage Ongoing	\$ 0.00	\$ 69,214.77	\$ 0.00
Mortgage Arrearage	\$ 15,000.00	\$ 13,421.36	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 15,000.00	\$ 82,636.13	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 25,601.39	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration \$8,083.87 Disbursements to Creditors \$82,636.13

TOTAL DISBURSEMENTS: \$ 90,720.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 03/22/2010 By: /s/ Lydia S. Meyer Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.